

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Telephones – Telephone bearing No.04024092496 working at the Residence of Deputy Secretary(SM) to Government, Planning Department – Reimbursement of an amount of Rs.729/- to the Deputy Secretary (SM) to Govt., – Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 39

Dated: 22-01-2016  
Read the Following.

- 1.G.O.Ms.No.583, G.A. ( OP.III) Dept., Dt:26-10-1988.
- 2.BSNL Telephone No.04024092496 bill, dt.06.01.2016.
- 3.Receipt for payment of bill Nos.6497300, dt. 18.01.2016.

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ORDER:

In the reference second read above, M/s. BSNL have furnished the telephone bill on telephone bearing No.04024092496 being used at the residence of Deputy Secretary (SM) to Govt., Planning during the period from 01.12.2015 to 31.12.2015 for an amount of Rs.1,082.03 for arranging payment.

2. In the reference 3<sup>rd</sup> read above, the officer has paid the total amount and requested for reimbursement as per eligibility.

3. As per the orders issued in the reference 1<sup>st</sup> cited the above said officer is eligible for call charges (500 calls per month including free calls) monthly rent and service tax. Hence, call charges Rs.500/- and proportionate Rental Charges Rs.120/- Service Tax (14%) Rs.87/-, Swatchh Bharat Cess (0.50%) Rs.3/- and Education Cess (3%) Rs.19/- total amount of Rs.729/- for one month. Therefore, the Officer is eligible per month Rs.729/- only.

4. Sanction is hereby accorded for an amount of Rs.729/- (Rupees Seven hundred and twenty nine only) for the month of December, 2015 to Sri G. Sridhara Murthy, Deputy Secretary to Govt., Planning Department towards reimbursement of telephone bill.

5. The amount sanctioned in para (4) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

6. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of Sri G. Sridhar Murthy, Deputy Secretary to Govt., Planning Dept., Account No.5208828198, State Bank of Hyderabad, Secretariat Branch, Hyderabad, IFSC Code: SBHY 0020077.

7. This order does not require the concurrence of Finance Department under the rules in force.

8. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY  
DEPUTY SECRETARY TO GOVERNMENT

To  
The BSNL, Hyderabad Telecom District.  
Copy to :  
The Planning (Claims) Department.  
The Deputy Pay and Accounts Officer, Secrtt Branch, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER